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(916) 324-5498  
Facsimile: (916) 444-3651  
E-Mail: martha.cook@doj.ca.gov


September 29, 2003

State of California

County of Sacramento

I, Martha L. Cook, hereby declare that I am employed by the State of California within the Department of Justice, Office of the Attorney General, as Registrar of Charitable Trusts. In this capacity and as part of my official duties, I maintain the records and files on all charitable organizations that have registered and file periodic reports pursuant to the Uniform Supervision of Trustees for Charitable Purposes Act (Government Code sections 12580 through 12597) and the rules and regulations pertaining thereto (California Administrative Code sections 300 through 312.)

I hereby certify that the attached form 990's for the fiscal years July 1, 1998 - June 30, 1999; July 1, 1999 - June 30, 2000; July 1, 2000 - June 30, 2001; and July 1, 2001 - June 30, 2002 are true and correct copies of documents in our file for the AMERICAN CIVIL RIGHTS COALITION (CT #108395).

  
MARTHA L. COOK  
Registrar of Charitable Trusts

For **BILL LOCKYER**  
Attorney General

2001

Open to Public Inspection

Form 990

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2001 calendar year, or tax year period beginning JUL 1, 2001 and ending JUN 30, 2002

B Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

AMERICAN CIVIL RIGHTS COALITION

Number and street (or P.O. box if mail is not delivered to street address)

2131 CAPITOL AVENUE

Room/suite

306

City or town, state or country, and ZIP + 4

SACRAMENTO, CA 95816-5755

D Employer identification number

52-2006786

E Telephone number

(916) 444-2278

F Accounting method

☐ Cash☒ Accrual

Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list.)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Enter 4-digit GEN

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Web site: WWW.ACRC1.ORG

J Organization type (check only one) ☒ 501(c)(4) (Insert no.) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 1,899,357

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

1 Contributions, gifts, grants, and similar amounts received:					
a	Direct public support	1a	1,836,395.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c)	1d	1,836,395.		
(cash \$ 1,770,722. noncash \$ 65,673.)					
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	143.		
5	Dividends and interest from securities	5			
6a	Gross rents	6a			
b	Less: rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe )	7			
8a	Gross amount from sale of assets other than inventory	(A) Securities	8a		
b	Less: cost or other basis and sales expenses	(B) Other	8b		
c	Gain or (loss) (attach schedule)	8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	2,719.		
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,839,257.		
13	Program services (from line 44, column (B))	13	2,172,695.		
14	Management and general (from line 44, column (C))	14	14,127.		
15	Fundraising (from line 44, column (D))	15	11,750.		
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	2,198,572.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	-359,315.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	714.		
20	Other changes in net assets or fund balances (attach explanation)	20	0.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	-358,601.		

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LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2001)

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**Part II** Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 6b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) .....				
	cash \$ ..... noncash \$ .....				
23	Specific assistance to individuals (attach schedule) .....				
24	Benefits paid to or for members (attach schedule) .....				
25	Compensation of officers, directors, etc. ....	135,554.	132,272.	1,094.	2,188.
26	Other salaries and wages .....	94,180.	92,369.	809.	1,002.
27	Pension plan contributions .....				
28	Other employee benefits .....	3,726.	3,726.		
29	Payroll taxes .....	17,232.	16,842.	146.	244.
30	Professional fundraising fees .....				
31	Accounting fees .....	6,902.	869.	6,033.	
32	Legal fees .....	3,266.	1,650.	1,616.	
33	Supplies .....	375.	375.		
34	Telephone .....	5,012.	3,529.	297.	1,186.
35	Postage and shipping .....	13,787.	13,687.	50.	50.
36	Occupancy .....	9,814.	7,043.	2,771.	
37	Equipment rental and maintenance .....				
38	Printing and publications .....	27,778.	26,592.	166.	1.
39	Travel .....	7,426.	7,426.		
40	Conferences, conventions, and meetings .....				
41	Interest .....	5,573.	5,573.		
42	Depreciation, depletion, etc. (attach schedule) ...	37.		37.	
43	Other expenses not covered above (itemize):				
a	.....				
b	.....				
c	.....				
d	.....				
e	SEE STATEMENT 3	1,867,910.	1,860,742.	1,108.	6,060.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15 .....	2,198,572.	2,172,695.	14,127.	11,750.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ .....; (ii) the amount allocated to Program services \$ .....;

(iii) the amount allocated to Management and general \$ .....; and (iv) the amount allocated to Fundraising \$ .....

**Part III** Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶

**ELIMINATION OF RACE/SEX BASED PREFERENCES**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

What is the organization's primary exempt purpose? ▶		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	TO ADVOCATE FOR THE ELIMINATION OF RACIAL AND GENDER PREFERENCES IN GOVERNMENT PROGRAMS AND POLICIES AT THE STATE AND FEDERAL LEVELS THROUGH BALLOT INITIATIVES AND LOBBYING ACTIVITIES (Grants and allocations \$ .....)	2,172,695.
b	..... (Grants and allocations \$ .....)	
c	..... (Grants and allocations \$ .....)	
d	..... (Grants and allocations \$ .....)	
e	Other program services (attach schedule) (Grants and allocations \$ .....)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	2,172,695.

**Part IV Balance Sheets**

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing	95,729.	45 149,964.
	46 Savings and temporary cash investments		46
	47 a Accounts receivable	47a	47c
	b Less: allowance for doubtful accounts	47b	47c
	48 a Pledges receivable	48a	48c
	b Less: allowance for doubtful accounts	48b	48c
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable	51a	51c
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53
	54 Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55 a Investments - land, buildings, and equipment: basis	55a	55c
	b Less: accumulated depreciation	55b	55c
	56 Investments - other		56
	57 a Land, buildings, and equipment: basis	57a 2,509.	57c 37.
	b Less: accumulated depreciation	57b 2,509.	57c
58 Other assets (describe)		58	
59 Total assets (add lines 45 through 58) (must equal line 74)	95,766.	59 149,964.	
60 Accounts payable and accrued expenses	95,052.	60 68,565.	
61 Grants payable		61	
62 Deferred revenue		62	
63 Loans from officers, directors, trustees, and key employees		63	
64 a Tax-exempt bond liabilities		64a	
b Mortgages and other notes payable	STMT 4	64b 440,000.	
65 Other liabilities (describe)		65	
66 Total liabilities (add lines 60 through 65)	95,052.	66 508,565	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	-38,911.	67 -466,251.
	68 Temporarily restricted	39,625.	68 107,650.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	714.	73 -358,601.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	95,766.	74 149,964.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



#### Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

<b>a</b>	Total revenue, gains, and other support per audited financial statements .....	<b>a</b>	1,839,257.
<b>b</b>	Amounts included on line <b>a</b> but not on line 12, Form 990:		
(1)	Net unrealized gains on investments ..... \$ .....		
(2)	Donated services and use of facilities ...\$ .....		
(3)	Recoveries of prior year grants .....\$ .....		
(4)	Other (specify): .....\$ .....		
	.....\$ .....	<b>b</b>	0.
	.....\$ .....	<b>c</b>	1,839,257.
	.....\$ .....		
	Add amounts on lines (1) and (2) .....	<b>d</b>	0.
	Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> ) .....	<b>e</b>	1,839,257.

Part IV B	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
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<b>a</b>	Total expenses and losses per audited financial statements .....	<b>a</b>	2,198,572.
<b>b</b>	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities ... \$ .....		
(2)	Prior year adjustments reported on line 20, Form 990 ..... \$ .....		
(3)	Losses reported on line 20, Form 990 ... \$ .....		
(4)	Other (specify): \$ .....		
	Add amounts on lines (1) through (4) .....	<b>b</b>	0.
<b>c</b>	Line a minus line b .....	<b>c</b>	2,198,572.
<b>d</b>	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 ... \$ .....		
(2)	Other (specify): \$ .....		
	Add amounts on lines (1) and (2) .....	<b>d</b>	0.
<b>e</b>	Total expenses per line 17, Form 990 (line c plus line d) .....	<b>e</b>	2,198,572.

Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)
--------	---

[illegible]

**75** Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule. ☒ Yes ☐ No

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Form 990 (2001)

## AMERICAN CIVIL RIGHTS COALITION

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Page 5

**Part V Other Information**

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <b>AMERICAN CIVIL RIGHTS INSTITUTE</b> and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81a	Enter direct or indirect political expenditures. See line 81 instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	--
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	N/A
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	X
c	Dues, assessments, and similar amounts from members		N/A
d	Section 162(e) lobbying and political expenditures		N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(a) tax on the amount in 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>N/A</u> ; section 4912 <u>N/A</u> ; section 4955 <u>N/A</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90a	List the states with which a copy of this return is filed <u>CALIFORNIA</u>		
b	Number of employees employed in the pay period that includes March 12, 2001	90b	0
91	The books are in care of <u>JENNIFER HATGES</u> Telephone no. <u>916-444-2278</u> Located at <u>2131 CAPITOL AVENUE, SUITE 306, SACRAMENTO, CA</u> ZIP + 4 <u>95816</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

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Form 990 (2001)

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**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 32.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments _____					
g Fees and contracts from government agencies _____					
94 Membership dues and assessments _____					
95 Interest on savings and temporary cash investments _____			14	143.	
96 Dividends and interest from securities _____					
97 Net rental income or (loss) from real estate:					
a debt-financed property _____					
b not debt-financed property _____					
98 Net rental income or (loss) from personal property _____					
99 Other investment income _____					
100 Gain or (loss) from sales of assets other than inventory _____			18	2,719.	
101 Net income or (loss) from special events _____					
102 Gross profit or (loss) from sales of inventory _____					
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) _____		0.		2,862.	0.
105 Total (add line 104, columns (B), (D), and (E)) _____					2,862.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 32.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
95	EARNINGS ON SAVINGS ACCOUNTS
100	GAIN ON SALE OF MARKETABLE SECURITIES

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 33.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See Specific Instructions on page 33.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see Instructions).

**ACRC**  
**Fixed Asset Schedule**  
**June 30, 2002**

	COST				ACCUMULATED DEPRECIATION			
	Bal @ 6/30/2001	Adds	Deletes	Bal @ 6/30/2002	Bal @ 6/30/2001	Adds	Deletes	Bal @ 6/30/2002
Equipment	1,714.11			1,714.11	1,704.00	10.11		1,714.11
Computer Software	795.00			795.00	768.00	27.00		795.00
Total Furniture & Office Eq.	2,509.11	-	-	2,509.11	2,472.00	37.11	-	2,509.11

DEPRECIATION EXPENSE											
Yrs	Asset	Date Acq'd	Cost	6/30/1997	6/30/1998	6/30/1999	6/30/2000	6/30/2001	6/30/2002	6/30/2003	Total
5	Equipment	PY	1,714.11	312.00	348.00	348.00	348.00	348.00	10.11	-	1,714.11
5	Computer Software	PY	795.00	144.00	156.00	156.00	156.00	156.00	27.00	-	795.00
	Totals		2,509.11	456.00	504.00	504.00	504.00	504.00	37.11	-	2,509.11



**ACRC**  
**Fixed Asset Schedule**  
**June 30, 2002**

	COST				ACCUMULATED DEPRECIATION			
	Bal @ 6/30/2001	Adds	Deletes	Bal @ 6/30/2002	Bal @ 6/30/2001	Adds	Deletes	Bal @ 6/30/2002
Equipment	1,714.11			1,714.11	1,704.00	10.11		1,714.11
Computer Software	795.00			795.00	768.00	27.00		795.00
Total Furniture & Office Eq.	2,509.11	-	-	2,509.11	2,472.00	37.11	-	2,509.11

**DEPRECIATION EXPENSE**

<b>Yrs</b>	<b>Asset</b>	<b>Date Acq'd</b>	<b>Cost</b>	<b>6/30/1997</b>	<b>6/30/1998</b>	<b>6/30/1999</b>	<b>6/30/2000</b>	<b>6/30/2001</b>	<b>6/30/2002</b>	<b>6/30/2003</b>	<b>Total</b>
5	Equipment	PY	1,714.11	312.00	348.00	348.00	348.00	348.00	10.11	-	1,714.11
5	Computer Software	PY	795.00	144.00	156.00	156.00	156.00	156.00	27.00	-	795.00
	<b>Totals</b>		2,509.11	456.00	504.00	504.00	504.00	504.00	37.11	-	2,509.11

## FOOTNOTES

STATEMENT

1

SCHEDULE OF AGGREGATE COMPENSATION PAID BY THIS ORGANIZATION  
(FORM 990, PART V, PAGE 4, LINE 75):

CONSULTING FEES PAID TO WARD CONNERLY

55,000.

SCHEDULE OF AGGREGATE COMPENSATION FROM A RELATED  
ORGANIZATION: AMERICAN CIVIL RIGHTS INSTITUTE EIN 52-2004697  
CONSULTING FEES PAID TO WARD CONNERLY

352,009.

STATEMENT REGARDING ACTIVITIES WITH DIRECTORS,  
TRUSTEES, PRINCIPAL OFFICERS OR CREATOR

WARD CONNERLY IS CHAIRMAN OF ACRC. HE WAS PAID A SALARY  
IN THE AMOUNT OF \$135,554 FOR TIME SPENT ON ACRC PROGRAMS.  
WARD CONNERLY IS AN EMPLOYEE OF A RELATED ORGANIZATION,  
ACRI. ACRI ALLOCATES SALARY EXPENSES TO ACRC FOR TIME SPENT  
ON ACRC PROGRAMS. ACCORDINGLY, THE AMOUNT \$135,554 IS  
INCLUDED IN THE AMOUNT REPORTED IN COMPENSATION IN STATEMENT  
5.

9125123

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 2

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
NEON SYSTEMS, INC	62,819.	60,100.	0.	2,719.
TO FORM 990, PART I, LINE 8	62,819.	60,100.	0.	2,719.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
SPEAKING/CONSULTING FEES	57,700.	57,700.	0.	0
OTHER	3,900.	3,767.	133.	
INSURANCE	2,864.	1,889.	975.	
MISC FUNDRAISING EXPENSES	6,060.	0.	0.	6,060.
SIGNATURE GATHERING	1,797,386.	1,797,386.	0.	0.
TOTAL TO FM 990, LN 43	1,867,910.	1,860,742.	1,108.	6,060.

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 4

LENDER'S NAME TERMS OF REPAYMENTJOHN UHLMANN - AN  
INDIVIDUAL LUMP SUM

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>INTEREST RATE</u>
04/11/02	04/11/03	190,000.	.00%

<u>SECURITY PROVIDED BY BORROWER</u>	<u>PURPOSE OF LOAN</u>
NONE	BALLOT INITIATIVE FUNDING

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATIONFMV OF  
CONSIDERATIONBALANCE DUE

NONE	190,000.	190,000.
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LENDER'S NAME TERMS OF REPAYMENTJOSEPH COORS - AN  
INDIVIDUAL LUMP SUM

<u>DATE OF NOTE</u>	<u>MATURITY DATE</u>	<u>ORIGINAL LOAN AMOUNT</u>	<u>INTEREST RATE</u>
03/07/02	03/30/04	250,000.	.00%

<u>SECURITY PROVIDED BY BORROWER</u>	<u>PURPOSE OF LOAN</u>
NONE	BALLOT INITIATIVE FUNDING

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATIONFMV OF  
CONSIDERATIONBALANCE DUE

NONE	250,000.	250,000.
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TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B

440,000.



8163184

FORM 990

PART V - OFFICER COMPENSATION FROM  
RELATED ORGANIZATIONS

STATEMENT 5

OFFICER'S NAME	NAME OF RELATED ORGANIZATION	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WARD CONNERLY	AMERICAN CIVIL RIGHTS INSTITUTE (SEE STATEMENT 1)	314,079.	15,000.	174354.